

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Payment of Telephone Bills of C.S., Prl. Secy.,’s and other Officers in General Administration Department for the period from 01/01/2013 to 28/02/2013 – Expenditure of Rs.18,575/- - Sanctioned – Order – Issued.

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GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 1309

Dated:18/03/2013

Read the following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.  
2. From BSNL Hyderabad received (17) Bills, dated 05/03/2013

ORDER:

Sanction is hereby accorded for the payment of Rs.18,575/- (Rupees Eighteen Thousand Five Hundred and Seventy Five Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (17) telephone connections working at the C.S., Prl.Secy., and other Officers in General Administration Department for the period from 01/01/2013 to 28/02/2013 as per the annexure to this order.

2. The expenditure shall be debited to “2052 Secretariat General Services - MH.090 - Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-VI/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.
4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL SECRETARY TO GOVERNMENT (GENL.)

To  
Accounts Officer (Cash) BSNL, Hyderabad.  
The General Administration (OP-VI/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER